

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Ashford, McAllister	§	Case No. 09 B 07485
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/05/2009.

2) The plan was confirmed on 08/31/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/28/2009.

5) The case was converted on 12/30/2009.

6) Number of months from filing or conversion to last payment: 5.

7) Number of months case was pending: 10.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$3,037.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,440.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$1,440.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,089.20
Court Costs	\$0
Trustee Expenses & Compensation	\$100.80
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$1,190.00

Attorney fees paid and disclosed by debtor \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,038.78	NA	NA	\$0	\$0
Nissan Motor Acceptance Corporation	Secured	\$7,876.00	\$7,875.60	\$7,875.60	\$175.00	\$0
Ocwen Loan Servicing LLC	Secured	\$78,687.00	\$78,106.49	\$78,106.49	\$0	\$0
Ocwen Loan Servicing LLC	Secured	\$4,974.00	\$4,974.00	\$4,974.00	\$0	\$0
American Express Centurion	Unsecured	\$4,034.00	\$4,089.86	\$4,089.86	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$697.35	\$697.35	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$1,763.00	NA	NA	\$0	\$0
Illinois Dept Of Human Services	Unsecured	\$18,000.00	NA	NA	\$0	\$0
Nissan Motor Acceptance Corporation	Unsecured	\$196.00	NA	NA	\$0	\$0
Nissan Motor Acceptance Corporation	Unsecured	\$0	\$0	\$0	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$252.00	\$252.53	\$252.53	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$5,057.00	\$5,057.43	\$5,057.43	\$0	\$0
RoundUp Funding LLC	Unsecured	\$569.00	\$569.89	\$569.89	\$0	\$0
RoundUp Funding LLC	Unsecured	\$0	\$2,876.33	\$2,876.33	\$75.00	\$0
RoundUp Funding LLC	Unsecured	\$447.00	\$447.96	\$447.96	\$0	\$0
US Bank	Unsecured	\$728.00	NA	NA	\$0	\$0
WFNNB	Unsecured	\$2,300.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$78,106.49	\$0	\$0
Mortgage Arrearage	\$4,974.00	\$0	\$0
Debt Secured by Vehicle	\$7,875.60	\$175.00	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$90,956.09	\$175.00	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$13,991.35	\$75.00	\$0

**Disbursements:**

Expenses of Administration	\$1,190.00	
Disbursements to Creditors	\$250.00	
<b>TOTAL DISBURSEMENTS:</b>		\$1,440.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 28, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.